GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – TSP - Sanction and release of Rs.63,71,000/- (Rupees Sixty three lakhs and seventy one thousand only) as additional funds towards payment of salaries of IT Associates working in Tribal Welfare Department- Administrative - Orders – issued - Reg.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.RT.No.14 Dated:16.02.2022.

Read the following:

1. G.O.Ms.19, Finance (Budget-I) Dept., dt:28.03.2021.
2. G.O.Ms.21, Finance (Budget-I) Dept., dt:30.03.2021.
3. G.O.Rt.No.1595, Finance (FMU-GAD.1) Department, dt:01.07.2021.
4. Lr.RC.No.(1186832) SOWO3-13021(37)/36/2020-A SEC-COTW, dt.09.12.2021
5. G.O.Rt.No.2061, Finance (FMU-GAD.1) Dept., dt:04.02.2022.

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ORDER:

Vide reference 4th read above, the Tribal Welfare Department requested Additional Funds towards payment of salaries to the IT Associates working in Tribal Welfare Department for the Financial Year 2021-22

2. Vide G.O. 5th read above, the Finance (FMU-GAD.1) Department has issued Budget Release Order (BRO) in respect of Information Technology, Electronics & Communications Department for Rs.63,71,000/- (Rupees Sixty three lakhs and seventy one thousand only) under the HOA:3451-00-796-11-11-280-289 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the F.Y 2021-22 for payment of salaries of 43 IT Professionals working in Tribal Welfare Department up to March, 2022.

3. Government after careful examination, sanction is hereby accord and release an amount Rs.63,71,000/- (Rupees Sixty three lakhs and seventy one thousand only) towards payment of IT Associates working in Tribal Welfare Department under Tribal Sub-Plan for the F.Y.2021-22.

4. The amount sanctioned and released in Para-3 above shall be debited to the following Head of Account:

3451: Secretariat Economic Services
00 : Not Applicable
796 : Tribal Areas Sub -Plan
11 : State Development Schemes
11 : Information Technology, Electronics & Communications Department
280 : Professional Services
289 : Services based Professional Services

P.T.O

5. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (3) above by preferring an adjustment bill and credit an amount of Rs.63,71,000/- (Rupees Sixty three lakhs and seventy one thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

6. The APTS Ltd., Vijayawada should utilize the said amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with the details of expenditure as soon as amount is utilized.

7. These order issues in concurrence with Finance Department vide their U.O.No. FIN01-FMU0RBAB(GAD1)/6/2021-FMU-GAD-I,dt:08.02.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYA LAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director Works & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Deputy Pay and Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, IT,E&C Department.
The PS to Prl. Secretary to Government, IT,E&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER